

ESTIMATE SUMMARY

CONTID: C18284

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 18284-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.0 DAYS

TIME ALLOW:

100 WORK DAYS

I-76 ROADWAY IMPROVEMENT BRUSH

PERCENT TIME: 100.00

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: FSA0762-048

I-76 ROADWAY IMPROVEMENT BRUSH

NAME OF ROAD: 076A

PROJECT COUNTIES: LOGAN

MORGAN

WASHINGTON

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING

06/13/2012

DATE TIME STARTED

08/09/2011

14802 W. 44th AVENUE

DATE LET

06/30/2011

DATE WORK BEGAN

DATE AWARDED

07/11/2011

DATE TIME STOPPED 05/23/2012

DATE CONTRACT EXECUTED

07/19/2011

DATE ACCEPTED 05/23/2012

GOLDEN

CO 80403 303 279-6611

DATE NOTICE TO PROCEED

08/09/2011

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,661,282.72 PARTICIPATING	\$ 6,661,282.79	\$ 1,447.60
AWARD PROJECT AMT: \$ 6,174,337.21 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	6,661,282.79	1,447.60
FUNDS AVAILABLE: \$ -0.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,661,282.79
		1,447.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	92,615.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,661,282.79
		94,062.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,661,282.79
		94,062.66
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$

94,062.66

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00001	*Removal of Structure	132.000	132.000		
			EACH	0.000	0.00	
			360.52000	132.000		47,588.64
0010	202-00210	*Removal of Concrete Pavement	2,030.000	2,030.000		
			SY	0.000	0.00	
			28.84000	2,030.000		58,545.20
0015	202-00240	Removal of Asphalt Mat (Planing)	5,367.000	5,367.000		
			SY	0.000	0.00	
			4.63000	5,367.000		24,849.21
0020	202-01130	*Removal of Guardrail Type 3	5,259.000	5,259.000		
			LF	0.000	0.00	
			2.01000	5,259.000		10,570.59
0025	203-01500	Blading	171.000	171.000		
			HOURL	0.000	0.00	
			106.62000	171.000		18,232.02
0026	203-01550	Dozing MCR	30.000	30.000		
			HOURL	0.000	0.00	
			125.49000	30.000		3,764.70
0030	208-00002	*Erosion Log (12 Inch)	2,900.000	2,900.000		
			LF	0.000	0.00	
			3.09000	2,900.000		8,961.00
0035	208-00034	*Gravel Bag	214.000	214.000		
			LF	0.000	0.00	
			4.12000	214.000		881.68
0040	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			618.04000	2.000		1,236.08
0045	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	10.000		
			HOURL	0.000	0.00	
			46.35000	10.000		463.50
0050	208-00105	*Removal and Disposal of Sediment (Equipment)	10.500	10.500		
			HOURL	0.000	0.00	
			103.01000	10.500		1,081.61

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CAT NO0200 ROADWAY						
0055	208-00206	Erosion Control Supervisor	125.000	125.000		
			DAY	0.000	0.00	
			103.01000	125.000		12,876.25
0056	210-00810	Res Ground Sign DECEMBER MCR	15.000	15.000		
			EACH	0.000	0.00	
			350.00000	15.000		5,250.00
0060	212-00006	*Seeding (Native)	21.200	21.200		
			ACRE	0.000	0.00	
			232.79000	21.200		4,935.15
0065	212-00032	*Soil Conditioning	21.200	21.200		
			ACRE	0.000	0.00	
			2,266.13000	21.200		48,041.96
0070	213-00002	*Mulching (Weed Free Hay)	18.700	18.700		
			ACRE	0.000	0.00	
			257.52000	18.700		4,815.62
0075	213-00012	*Spray-on Mulch Blanket	2.500	2.500		
			ACRE	0.000	0.00	
			2,853.27000	2.500		7,133.18
0080	213-00061	*Mulch Tackifier	3,740.000	3,740.000		
			LB	0.000	0.00	
			1.37000	3,740.000		5,123.80
0085	216-00201	*Soil Retention Blanket (Straw-Coconut) Deleted fm 105	0.000	0.000		
			SY	0.000	0.00	
			2.04000	0.000		0.00
0090	304-07009	Aggregate Base Course (Class 7) (Special)	12,406.360	12,406.360		
			TON	0.000	0.00	
			16.56000	12,406.360		205,449.32
0095	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	118,946.000	118,946.000		
			SY	0.000	0.00	
			1.48000	118,946.000		176,040.08
0096	900-00014	Added Item (Lump Sum)/ FDR Standby Time CMO 3	1.000	1.000		
			L S	0.000	0.00	
			10,243.75000	1.000		10,243.75

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CAT NO0200 ROADWAY						
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	172.680	172.680		
			TON	0.000	0.00	
			89.06000	172.680		15,378.88
0105	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) CMO 3	12,598.680	12,598.680		
			TON	0.000	0.00	
			66.23000	12,598.680		834,410.58
0105		MATERIAL ALLOWANCE 1/2 INCH ROCK		0.000		
			TON	0.000	0.00	
			7.56030	0.000		0.00
0105		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			7.49394	0.000		0.00
0105		MATERIAL ALLOWANCE SAND ATWOOD		0.000		
			TON	0.000	0.00	
			0.46926	0.000		0.00
0105		MATERIAL ALLOWANCE RAP		0.000		
			TON	0.000	0.00	
			4.64520	0.000		0.00
0110	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) CMO 3	50,181.730	50,181.730		
			TON	0.000	0.00	
			73.25000	50,181.730		3,675,811.72
0110		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			7.49394	0.000		0.00
0110		MATERIAL ALLOWANCE SAND ATWOOD		0.000		
			TON	0.000	0.00	
			0.46926	0.000		0.00
0110		MATERIAL ALLOWANCE RAP		0.000		
			TON	0.000	0.00	
			4.64520	0.000		0.00
0111	900-00006	Added Item (Dollar)/ STOCKPILE FOR ITEM 403 HMA	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	2,030.000	2,030.000		
			SY	0.000	0.00	
			76.22000	2,030.000		154,726.60
0116	412-05000	Partial Depth Repair of Concrete Pavement MCR	392.000	392.000		
			SF	0.000	0.00	
			107.00000	392.000		41,944.00
0120	506-00209	*Riprap (9 Inch)	12.000	12.000		
			CY	0.000	0.00	
			164.81000	12.000		1,977.72
0125	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,250.000	4,250.000		
			LF	0.000	0.00	
			13.81000	4,250.000		58,692.50
0130	606-01340	*End Anchorage Type 3D	13.000	13.000		
			EACH	0.000	0.00	
			798.30000	13.000		10,377.90
0135	606-01370	*Transition Type 3G	9.000	9.000		
			EACH	0.000	0.00	
			996.07000	9.000		8,964.63
0140	606-01395	*Transition Type 3L Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			711.77000	0.000		0.00
0145	606-02003	*End Anchorage (Nonflared)	16.000	16.000		
			EACH	0.000	0.00	
			1,701.66000	16.000		27,226.56
0150	609-60011	*Curb Type 6 (Section M)	1,133.000	1,133.000		
			LF	0.000	0.00	
			8.76000	1,133.000		9,925.08
0155	612-00001	*Delineator (Type I) MCR	0.000	0.000		
			EACH	0.000	0.00	
			18.54000	0.000		0.00
0156	612-00101	Delin (Drv Conc Inst) (Ty I) November mcr	378.000	378.000		
			EACH	0.000	0.00	
			100.00000	378.000		37,800.00

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CAT NO0200 ROADWAY						
0160	612-00002	*Delineator (Type II) MCR	0.000	0.000		
			EACH	0.000	0.00	
			19.57000	0.000		0.00
0161	612-00102	Delin (Drv Conc Inst) (Ty II) November MCR	25.000	25.000		
			EACH	0.000	0.00	
			98.00000	25.000		2,450.00
0165	612-00003	*Delineator (Type III) MCR	0.000	0.000		
			EACH	0.000	0.00	
			20.60000	0.000		0.00
0166	612-00103	Delin (Drv Conc Inst) (Ty III) November MCR	92.000	92.000		
			EACH	0.000	0.00	
			97.00000	92.000		8,924.00
0170	614-80391	*Rumble Strip (Grinding)(Asphalt)	123,867.000	123,867.000		
			LF	0.000	0.00	
			0.08000	123,867.000		9,909.36
0175	615-00030	*Embankment Protector Type 3	12.000	12.000		
			EACH	0.000	0.00	
			1,287.58000	12.000		15,450.96
0175		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0180	624-20012	*12 Inch Drainage Pipe (Class 0)	320.000	320.000		
			LF	0.000	0.00	
			25.75000	320.000		8,240.00
0180		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0185	624-21012	*12 Inch Drainage Pipe (Class 1)	80.000	80.000		
			LF	0.000	0.00	
			25.75000	80.000		2,060.00
0185		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0190	624-24012	*12 Inch Drainage Pipe (Class 4)	120.000	120.000		
			LF	0.000	0.00	
			25.75000	120.000		3,090.00
0190		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0195	624-26012	*12 Inch Drainage Pipe (Class 6)	40.000	40.000		
			LF	0.000	0.00	
			25.75000	40.000		1,030.00
0195		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0200	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			21,013.23000	1.000		21,013.23
0205	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			281,669.40000	1.000		281,669.40
0210	627-00001	*Pavement Marking Paint	1,328.000	1,328.000		
			GAL	0.000	0.00	
			33.48000	1,328.000		44,461.44
0215	627-00005	*Epoxy Pavement Marking	902.000	902.000		
			GAL	0.000	0.00	
			77.25000	902.000		69,679.50
0220	630-00000	*Flagging	2,695.500	2,695.500		
			HOOR	0.000	0.00	
			1.03000	2,695.500		2,776.37
0225	630-00007	*Traffic Control Inspection	75.000	75.000		
			DAY	0.000	0.00	
			463.53000	75.000		34,764.75
0230	630-00012	*Traffic Control Management	133.000	133.000		
			DAY	0.000	0.00	
			515.03000	133.000		68,498.99

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CAT NO0200 ROADWAY						
0235	630-80002	*Flashing Beacon (Solar)	4.000	4.000		
			EACH	0.000	0.00	
			103.01000	4.000		412.04
0240	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	38.000		
			EACH	0.000	0.00	
			10.30000	38.000		391.40
0245	630-80342	*Construction Traffic Sign (Panel Size B)	67.000	67.000		
			EACH	0.000	0.00	
			10.30000	67.000		690.10
0250	630-80343	*Construction Traffic Sign (Panel Size C)	64.000	64.000		
			EACH	0.000	0.00	
			10.30000	64.000		659.20
0251	630-80344	Construction Traffic Sign (Special) MCR	57.000	57.000		
			SF	0.000	0.00	
			42.00000	57.000		2,394.00
0255	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			15,450.90000	1.000		15,450.90
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			103.01000	4.000		412.04
0265	630-80360	*Drum Channelizing Device	381.000	381.000		
			EACH	0.000	0.00	
			10.30000	381.000		3,924.30
0270	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	6.000		
			EACH	0.000	0.00	
			10.30000	6.000		61.80
0275	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	8.000		
			EACH	0.000	0.00	
			10.30000	8.000		82.40
0280	630-80367	*Portable Traffic Speed Monitor	4.000	4.000		
			EACH	0.000	0.00	
			103.01000	4.000		412.04



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CAT NO0200 ROADWAY						
0285	630-80370	*Concrete Barrier (Temporary)	432.000	432.000		
			LF	0.000	0.00	
			28.84000	432.000		12,458.88
0290	630-80380	*Traffic Cone	350.000	350.000		
			EACH	0.000	0.00	
			1.03000	350.000		360.50
0295	630-80520	*Mobile Pavement Marking Zone	3.000	2.000		
			DAY	1.000	1,030.00	
			1,030.00000	3.000		3,090.00
0300	630-85010	*Impact Attenuator (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			2,060.12000	3.000		6,180.36
0305	630-85041	*Mobile Attenuator	218.000	218.000		
			DAY	0.000	0.00	
			978.56000	218.000		213,326.08
0310	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70012	F/A Asphalt Pavement Incentive	118,788.170	118,788.170		
			F A	0.000	0.00	
			1.00000	118,788.170		118,788.17
0325	700-70013	F/A Concrete Pavement Incentive	3,094.380	3,094.380		
			F A	0.000	0.00	
			1.00000	3,094.380		3,094.38
0330	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70018	F/A Roadway Smoothness Incentive	80,152.220	80,152.220		
			F A	0.000	0.00	
			1.00000	80,152.220		80,152.22

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CAT NO0200 ROADWAY						
0340	700-70019	F/A Asphalt Cement Cost Adjustment	-157,217.700	-157,217.700		
			F A	0.000	0.00	
			1.00000	-157,217.700		-157,217.70
0345	700-70022	F/A OJT Colorado Training Program	5,248.800	4,831.200		
			F A	417.600	417.60	
			1.00000	5,248.800		5,248.80
0350	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70220	F/A Phone Service	355.270	355.270		
			F A	0.000	0.00	
			1.00000	355.270		355.27
0365	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	6,418,064.69 \$	1,447.60 \$ 6,418,064.69
CAT NO0300 STRUCTURES						
0370	202-00240	Removal of Asphalt Mat (Planing)	1,457.000	1,457.000		
			SY	0.000	0.00	
			4.63000	1,457.000		6,745.91
0375	202-00425	*Removal of Bridge Railing	690.000	690.000		
			LF	0.000	0.00	
			6.23000	690.000		4,298.70
0380	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	211.880	211.880		
			TON	0.000	0.00	
			73.25000	211.880		15,520.21
0385	515-00120	*Waterproofing (Membrane)	54.000	54.000		
			SY	0.000	0.00	
			17.51000	54.000		945.54

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 ESTIMATE RUN 06/13/2012  
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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
0390	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	456.000	456.000		
			LF	0.000	0.00	
			108.16000	456.000		49,320.96
0395	606-11015	*Bridge Rail Type 10R (Special)	690.000	690.000		
			LF	0.000	0.00	
			191.13000	690.000		131,879.70
0395		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			19.83733	0.000		0.00
			CAT 0300	CURRENT AMT \$	208,711.02 \$	0.00 \$ 208,711.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0400	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,450.90000	1.000		15,450.90
0405	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,450.90000	1.000		15,450.90
0410	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,605.21000	1.000		3,605.21
			CAT 0400	CURRENT AMT \$	34,507.01 \$	0.00 \$ 34,507.01
PROJECT TOTAL			CURRENT AMT \$	6,661,282.72 \$	1,447.60 \$	6,661,282.72